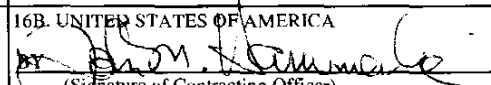


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R		PAGE OF PAGES 1 12	
2. AMENDMENT/MODIFICATION NO. P00136		3. EFFECTIVE DATE 22-Apr-2004		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY 45 CONS/LGCZL 1201 EDWARD H WHITE II ST PATRICK AFB FL 32925-3237		CODE FA2521		7. ADMINISTERED BY (If other than item 6) 45 CONS/LGCZL 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE FA2521	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SVERDRUP TECHNOLOGY, INC. DAVE PICKERING 600 WILLIAM NOH I MEMN BLVD. TULLAHOMA TN 37388				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F08650-98-C-0035			
				X 10B. DATED (SEE ITEM 13) 23-Apr-1998			
CODE 07486		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Special Contract Requirement H-20 entitled "Launch Operations and Support Award"							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Schedule <div style="text-align: right;">POC: Lisa DeCarlo</div> <div style="text-align: center;">(321) 494-7093</div> <div style="text-align: center;">Email: Lisa.DeCarlo@patrick.af.mil</div>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN M. HAMMERLING / CONTRACTING OFFICER TEL: 321-494-5580 EMAIL: john.hammerling@patrick.af.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 13-Apr-2004	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Standard Form 30 (Block 14 continued)

A. The purpose of this unilateral modification is to:

1. Execute the semi-annual earned award fee for the award fee period 1 Sep 03 through 29 Feb 04 as determined in the FDO letter of 08 Apr 03 in accordance with Special Contract Requirement H-20 entitled "Launch Operations and Support Award Fee (Sep 1997)."

2. Obligate funds for CLIN 0029AC in the amount of \$447,112 and for CLIN 0034AA in the amount of \$1,717,781.76 in support of a 96% award fee determination.

3. Decrease contract value by \$20,119.

4. Obligate funds in the amount of \$71,574 on CLIN 0035 to support modification/upgrade projects.

B. PART I - THE SCHEDULE

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

SUMMARY OF CHANGES --"SUMMARY OF CHANGES FOR THE PAYMENT OFFICE"

Page Ref	CLIN	Changed From	Changed To	Net Change
SF 33	Block 20	\$286,672,464.60	\$288,908,932.60	\$2,236,468.00
13 of 65	0029AC	\$517,513.00	\$497,394.00	(\$20,119.00)
13 of 65	Total CLIN 0029	\$4,050,717.00	\$4,030,598.00	(\$20,119.00)
14a of 65	Total CLIN 0029	\$4,050,717.00	\$4,030,598.00	(\$20,119.00)
14a of 65	Total FY 03	\$55,119,054.00	\$55,098,935.00	(\$20,119.00)
15 of 65	0034AA	\$1,789,356.00	\$1,717,782.00	(\$71,574.00)
15 of 65	Total CLIN 0034	\$4,315,643.00	\$4,244,069.00	(\$71,574.00)
16 of 65	0035 (funded amount)	\$0.00	\$71,574.00	\$71,574.00
16 of 65	0035 (est. amount)	\$0.00	\$71,574.00	\$71,574.00
16 of 65	Total CLIN 0034 Award Fee	\$4,315,643.00	\$4,244,069.00	(\$71,574.00)
16 of 65	Est. Cost (CLIN 0035)	\$0.00	\$71,574.00	\$71,574.00
16a of 65	Opt 5 Total	\$55,119,054.00	\$55,098,935.00	(\$20,119.00)
16a of 65	Total Est. Amount FY98-FY04	\$291,469,869.60	\$291,449,750.60	(\$20,119.00)

Total Net Change to Section B: (\$20,119.00)

2. SECTION G - CONTRACT ADMINISTRATION DATA

- a. Page 23e of 65, add the following Purchase Requests (PRs):

ACRN FA	Add PR#	F50LGP22601200	\$58,543	(P00136)
ACRN FA	Add PR#	F50RMS31471400	\$15,584	(P00136)
ACRN FA	Add PR#	F50RMS31471600	\$6,494	(P00136)
ACRN FA	Add PR#	F50RMS32060700	\$45,455	(P00136)
ACRN FA	Add PR#	F50RMS31901100	\$7,792	(P00136)
ACRN FA	Add PR#	F50RMS32060900	\$36,364	(P00136)
ACRN FB	Add PR#	F50LGP22601200	\$5,796	(P00136)

- b. Page 23f of 65, add the following Purchase Requests (PRs):

ACRN FC	Add PR#	F50LGP22601200	\$46,893	(P00136)
ACRN FC	Add PR#	F11SLS31991000	\$1,377	(P00136)
ACRN FC	Add PR#	F11SLS31980200	\$50,000	(P00136)
ACRN FD	Add PR#	F50LGP22601200	\$8,781	(P00136)
ACRN FE	Add PR#	F50LGP22601200	\$152,582	(P00136)
ACRN FE	Add PR#	F13SLS31480800	\$8,996	(P00136)
ACRN FG	Add PR#	F50RMS32580900	\$2,455	(P00136)

- c. Page 23g of 65, add the following Purchase Requests (PRs):

ACRN GA	Add PR#	F50RMS32650800	\$1,153,712	(P00136)
ACRN GC	Add PR#	F50RMS32650800	\$310,758	(P00136)
ACRN GD	Add PR#	F50RMS32650800	\$93,409	(P00136)
ACRN GE	Add PR#	F50RMS32650800	\$231,477	(P00136)

d. Change ACRN totals as follows:

Page #	ACRN	Changed From	Changed To	Net Change
23e of 65	FA	\$14,637,701.00	\$14,807,933.00	\$170,232.00
23e of 65	FB	\$917,434.00	\$923,230.00	\$5,796.00
23f of 65	FC	\$8,979,008.00	\$9,077,278.00	\$98,270.00
23f of 65	FD	\$1,614,219.00	\$1,623,000.00	\$8,781.00
23f of 65	FE	\$28,450,749.00	\$28,612,327.00	\$161,578.00
23f of 65	FG	\$24,545.00	\$27,000.00	\$2,455.00
23g of 65	GA	\$27,689,091.00	\$28,842,803.00	\$1,153,712.00
23g of 65	GC	\$7,458,182.00	\$7,768,940.00	\$310,758.00
23g of 65	GD	\$2,241,818.00	\$2,335,227.00	\$93,409.00
23g of 65	GE	\$5,555,455.00	\$5,786,932.00	\$231,477.00

Total Net Change in Section G: Increase of \$2,236,468

C. As a result of the above referenced changes, remove the contract pages listed under Column I and insert the revised pages listed under Column II. All changes are annotated by a vertical line in the right margin.

Column I (Remove)

Page 13
Page 14a
Page 15
Page 16
Page 16a
Page 23e
Page 23f
Page 23g

Column II (Insert)

Page 13
Page 14a
Page 15
Page 16
Page 16a
Page 23e
Page 23f
Page 23g

D. All other terms and conditions remain the same.

////////////////////////////////////END PAGE////////////////////////////////////

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)
Launch Operations and Support Contract
Option Period 5 - FY 03 (1 Oct 02 - 30 Sep 03)

Item No.	Description	Est. Cost								
0026	<p>Operations and Maintenance, Operations and Support and Operations and Management</p> <p>The contractor shall furnish all necessary supplies and services required to perform program and business management, cost reporting and segregation, environmental, industrial security, technical data, safety, exercises, training and other related items as required by launch program in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u>, and the performance standards document.</p> <p><u>COST-PLUS-AWARD-FEE</u></p> <table><thead><tr><th></th><th><u>From</u></th><th><u>Change</u></th><th><u>To</u></th></tr></thead><tbody><tr><td>Est. Cost</td><td>\$ 38,636,145</td><td>\$ 363,636</td><td>\$ 38,999,781</td></tr></tbody></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 38,636,145	\$ 363,636	\$ 38,999,781	\$ 38,999,781
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 38,636,145	\$ 363,636	\$ 38,999,781							
0027	<p>Systems Management</p> <p>The contractor shall furnish all necessary supplies and services required to perform systems engineering, safety engineering, logistics support analysis, configuration management, procedure development, and studies in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u>, and the performance standards document.</p> <p><u>COST-PLUS-AWARD-FEE</u></p> <table><thead><tr><th></th><th><u>From</u></th><th><u>Change</u></th><th><u>To</u></th></tr></thead><tbody><tr><td>Est. Cost</td><td>\$ 2,653,505</td><td>-</td><td>\$ 2,653,505</td></tr></tbody></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 2,653,505	-	\$ 2,653,505	\$ 2,653,505
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 2,653,505	-	\$ 2,653,505							
0028	<p>Data</p> <p>The contractor shall furnish all necessary supplies and services required to deliver data as set forth in the Accessible Data Products Lists, and Appendix K of the Statement of Work.</p> <p><u>COST-PLUS-AWARD-FEE</u></p>	NSP								
0029	<p>Award Fee Pool</p> <p>(In accordance with Award Fee Plan)</p>									
0029AA	<p>Award Fee Pool</p> <p>(1 Oct 02 through 28 Feb 03)</p> <table><thead><tr><th></th><th><u>From</u></th><th><u>Change</u></th><th><u>To</u></th></tr></thead><tbody><tr><td>Est. Cost</td><td>\$ 1,405,729</td><td>\$ 69,750</td><td>\$ 1,475,479</td></tr></tbody></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,405,729	\$ 69,750	\$ 1,475,479	\$ 1,475,479
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,405,729	\$ 69,750	\$ 1,475,479							
0029AB	<p>Award Fee Pool</p> <p>(1 Mar 03 through 31 Aug 03)</p> <table><thead><tr><th></th><th><u>From</u></th><th><u>Change</u></th><th><u>To</u></th></tr></thead><tbody><tr><td>Est. Cost</td><td>\$ 1,972,719</td><td>\$ 85,006</td><td>\$ 2,057,725</td></tr></tbody></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,972,719	\$ 85,006	\$ 2,057,725	\$ 2,057,725
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,972,719	\$ 85,006	\$ 2,057,725							
0029AC	<p>Award Fee Pool</p> <p>(1 Sep 03 through 30 Sep 03)</p> <table><thead><tr><th></th><th><u>From</u></th><th><u>Change</u></th><th><u>To</u></th></tr></thead><tbody><tr><td>Est. Cost</td><td>\$ 517,513</td><td>\$ (20,119)</td><td>\$ 497,394</td></tr></tbody></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 517,513	\$ (20,119)	\$ 497,394	\$ 497,394
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 517,513	\$ (20,119)	\$ 497,394							
	TOTAL PROPOSED AWARD FEE	\$ 4,030,598								

Modification P00136 to F08650-98-C-0035

Option Period 5 - FY 03 (1 Oct 02 - 30 Sep 03)

\$ 55,098,935

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)**Launch Operations and Support Contract****Option Period 6 - FY 04 (1 Oct 03 - 30 Sep 04)**

Item No.	Description	Est. Cost																				
0031	<p>Operations and Maintenance, Operations and Support and Operations and Management</p> <p>The contractor shall furnish all necessary supplies and services required to perform program and business management, cost reporting and segregation, environmental, industrial security, technical data, safety, exercises, training and other related items as required by launch program in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u>, and the performance standards document.</p> <p><u>COST-PLUS-AWARD-FEE</u></p> <table><tr><td></td><td><u>Est Amt.</u></td><td> </td><td><u>Unfunded</u></td><td><u>Funded</u></td></tr><tr><td>Funding</td><td>\$39,367,791</td><td></td><td>\$0</td><td>\$39,367,791</td></tr><tr><td></td><td><u>From</u></td><td></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$39,155,909</td><td></td><td>\$211,822</td><td>\$39,367,791</td></tr></table>		<u>Est Amt.</u>		<u>Unfunded</u>	<u>Funded</u>	Funding	\$39,367,791		\$0	\$39,367,791		<u>From</u>		<u>Change</u>	<u>To</u>	Est. Cost	\$39,155,909		\$211,822	\$39,367,791	\$39,367,791
	<u>Est Amt.</u>		<u>Unfunded</u>	<u>Funded</u>																		
Funding	\$39,367,791		\$0	\$39,367,791																		
	<u>From</u>		<u>Change</u>	<u>To</u>																		
Est. Cost	\$39,155,909		\$211,822	\$39,367,791																		
0032	<p>Systems Management</p> <p>The contractor shall furnish all necessary supplies and services required to perform systems engineering, safety engineering, logistics support analysis, configuration management, procedure development, and studies in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u>, and the performance standards document.</p> <p><u>COST-PLUS-AWARD-FEE</u></p> <table><tr><td></td><td><u>Est Amt.</u></td><td><u>Unfunded</u></td><td><u>Funded</u></td></tr><tr><td>Funding</td><td>\$3,788,637</td><td>\$0</td><td>\$3,788,637</td></tr><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$2,776,250</td><td>\$1,012,387</td><td>\$3,788,637</td></tr></table>		<u>Est Amt.</u>	<u>Unfunded</u>	<u>Funded</u>	Funding	\$3,788,637	\$0	\$3,788,637		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$2,776,250	\$1,012,387	\$3,788,637	\$ 3,788,637				
	<u>Est Amt.</u>	<u>Unfunded</u>	<u>Funded</u>																			
Funding	\$3,788,637	\$0	\$3,788,637																			
	<u>From</u>	<u>Change</u>	<u>To</u>																			
Est. Cost	\$2,776,250	\$1,012,387	\$3,788,637																			
0033	<p>Data</p> <p>The contractor shall furnish all necessary supplies and services required to deliver data as set forth in the Accessible Data Products Lists, and Appendix K of the Statement of Work.</p> <p><u>COST-PLUS-AWARD-FEE</u></p>	NSP																				
0034	<p>Award Fee Pool</p> <p>(In accordance with Award Fee Plan)</p>																					
0034AA	<p>Award Fee Pool</p> <p>(1 Oct 03 through 28 Feb 04)</p> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$1,789,356</td><td>-\$71,574</td><td>\$1,717,782</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$1,789,356	-\$71,574	\$1,717,782	\$ 1,717,782												
	<u>From</u>	<u>Change</u>	<u>To</u>																			
Est. Cost	\$1,789,356	-\$71,574	\$1,717,782																			
0034AB	<p>Award Fee Pool</p> <p>(1 Mar 04 through 31 Aug 04)</p> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$2,147,228</td><td>\$21,188</td><td>\$2,168,416</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$2,147,228	\$21,188	\$2,168,416	\$ 2,168,416												
	<u>From</u>	<u>Change</u>	<u>To</u>																			
Est. Cost	\$2,147,228	\$21,188	\$2,168,416																			
0034AC	<p>Award Fee Pool</p> <p>(1 Sep 04 through 30 Sep 04)</p> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$249,906</td><td>\$107,965</td><td>\$357,871</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$249,906	\$107,965	\$357,871	\$ 357,871												
	<u>From</u>	<u>Change</u>	<u>To</u>																			
Est. Cost	\$249,906	\$107,965	\$357,871																			
	TOTAL PROPOSED AWARD FEE	\$ 4,244,069																				

Modification P00136 to F08650-98-C-0035

Page 15 of 65

Option Period 6 - FY 04 (1 Oct 03 - 30 Sep 04)

Page 16 of 65

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)
Launch Operations and Support Contract

SUMMARY

1. Total Estimated Amount - FY 98 (Basic Period) (CLINs 0001 - 0005)	1 May 98 - 30 Sep 98	\$	11,102,555.60
2. Total Estimated Amount - FY 99 (Option Period 1) (CLINs 0006-0010)	1 Oct 98 - 30 Sep 99	\$	40,477,598.00
3. Total Estimated Amount - FY 00 (Option Period 2) (CLINs 0011-0015)	1 Oct 99 - 30 Sep 00	\$	42,981,310.00
4. Total Estimated Amount - FY 01 (Option Period 3) (CLINs 0016-0020)	1 Oct 00 - 30 Sep 01	\$	47,417,899.00
5. Total Estimated Amount - FY 02 (Option Period 4) (CLINs 0021-0025)	1 Oct 01 - 30 Sep 02	\$	46,899,382.00
6. Total Estimated Amount - FY 03 (Option Period 5) (CLINs 0026-0030)	1 Oct 02 - 30 Sep 03	\$	55,098,935.00
7. Total Estimated Amount - FY 04 (Option Period 6) (CLINs 0031-0035)	1 Oct 03 - 30 Sep 04	\$	47,472,071.00
TOTAL ESTIMATED AMOUNT FY 98-04 (Items 1-7)		\$	291,449,750.60

Modification P00136 to Contract F08650-98-C-0035

Page 16a of 65

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Acct Class Data Supplemental Accounting Classification Information</u>	<u>Obligated</u> <u>Amount</u>
FA	5733400 303 83LE 253099 010000 555L0 35182F 662400 F62400	\$ 14,807,933
	PR# - F50LGP22600900 = \$ 8,908,485 (P00092)	
	PR# - F50LGP22601000 = \$292,714 (P00098)	
	PR# - F50RMS31470600 = \$1,090,909 (P00101)	
	PR# - F50RMS31470400 = \$454,545 (P00102)	
	PR# - F13SLS32300800 = \$ 83,636.00 (P00115)	
	PR# -F50LGP22601100 = \$ 351,258 (P00121)	
	PR# -F50RMS31471300 = \$ 93,507 (P00121)	
	PR# -F50RMS32060500 = \$ 1,364 (P00121)	
	PR# -F50RMS31471500 = \$ 38,961 (P00121)	
	PR# - F13SLS32300900 = \$ 8,364 (P00121)	
	PR# - F50RMS32060600 = \$ 454,545 (P00122)	
	PR# - F50RMS31901000 = \$ 545,455 (P00123)	
	PR# - F50RMS31901200 = \$ 46,753 (P00123)	
	PR# - F50RMS31471800 = \$ 19,625 (P00124)	
	PR# - F50RMS31471900 = \$ 23,550 (P00124)	
	PR# - F50RMS30930100 = \$471,000 (P00124)	
	PR# - F50RMS31600200 = \$1,090,909 (P00124)	
	PR# - F50RMS31600300 = \$ 45,455 (P00124)	
	PR# - F50RMS31600400 = \$ 54,545 (P00124)	
	PR# - F50RMS31670800 = \$181,818 (P00124)	
	PR# - F50RMS31670900 = \$ 7,576 (P00124)	
	PR# - F50RMS31671000 = \$ 9,091 (P00124)	
	PR# - F50RMS32060800 = \$ 363,636 (P00128)	
	PR# -F50LGP22601200 = \$58,543 (P00136)	
	PR# -F50RMS31471400 = \$15,584 (P00136)	
	PR# -F50RMS31471600 = \$6,494 (P00136)	
	PR#-F50RMS32060700 = \$45,455 (P00136)	
	PR#- F50RMS31901100 = \$7,792 (P00136)	
	PR#- F50RMS32060900 = \$36,364 (P00136)	
FB	5733400 303 83LE 25309A 010000 555L0 35119F 662400 F62400	\$ 923,230
	PR# - F50LGP22600900 = \$853,681 (P00092)	
	PR# - F50LGP22601000 = \$28,979 (P00098)	
	PR # -F50LGP22601100 = \$34,774 (P00121)	
	PR # -F50LGP22601200 = \$5,796 (P00136)	

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Acct Class Data Supplemental Accounting Classification Information</u>	<u>Obligated</u> <u>Amount</u>	
FC	5733400 303 83LE 25309D 010000 555L0 35119F 662400 F62400 PR# - F50LGP22600900 = \$6,907,056 (P00092) PR# - F50LGP22601000 = \$234,464 (P00098) PR# - F11SLS30620200 = \$115,000 (P00099) PR# - F11SLS30590200 = \$8,008 (P00106) PR# - F11SLS31790200 = \$96,364 (P00107) PR# - F11SLS30620300 = \$500,000 (P00117) PR# - F11SLS32040200 = \$427,000 (P00118) PR# - F11SLS31790100 = \$180,000 (P00120) PR# - F11SLS32040100 = \$210,000 (P00120) PR # -F11SLS31000200 = \$11,500 (P00121) PR # -F50LGP22601100 = \$281,357 (P00121) PR# - F11SLS31990900 = \$8,259 (P00121) PR# - F50LGP22601200 = \$46,893 (P00136)	\$8,979,008	
FD	5733400 303 83LE 25309S 010000 555L0 33605F 662400 F62400 PR# - F50LGP22600900 = \$1,517,623 (P00092) PR# - F50LGP22601000 = \$43,907 (P00098) PR# - F50LGP22601100 = \$52,689 (P00121) PR# - F50LGP22601200 = \$8,781 (P00136)	\$ 1,623,000	
FE	5733400 303 83LE 25309T 010000 555L0 35144F 662400 F62400 PR# - F50LGP22600900 = \$ 25,869,582 (P00092) PR# - F50LGP22601000 = \$863,507 (P00098) PR# - F13SLS31480700 = \$627,651 (P00105) PR# - F50LGP22601100 = \$1,036,210 (P00121) PR# - F13SLS31480900 = \$53,799 (P00121) PR# - F50LGP22601200 = \$152,582 (P00136) PR# - F13SLS31480800 = \$8,996 (P00136)	\$ 28,612,327	
FF	5733400 303 83LE 25309E 010000 555L0 35953F 662400 F62400 PR# - F50RMS30930300 = \$13,636 (P00111)	\$ 13,636	
FG	5733400 303 83LE 251270 010000 555L0 35182F 662400 F62400 PR# - F50RMS32580800 = \$24,545 (P00123) PR# - F50RMS32580900 = \$2,455 (P00136)	\$ 27,000	

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Acct Class Data Supplemental Accounting Classification Information</u>	<u>Obligated</u> <u>Amount</u>
GA	5743400 304 83LE 213099 010000 555L0 35182F 662400 F62400 PR# F50RMS31810200 = \$13,844,545 P00130 PR# F50RMS32890100 = \$13,844,546 P00133 PR# F50RMS32650800 = \$1,153,712 P00136	\$28,842,803
GC	5743400 304 83LE 21309D 010000 555L0 35119F 662400 F62400 PR# F50RMS31810200 = \$3,729,091 P00130 PR# F50RMS32890100 = \$3,729,091 P00133 PR# F50RMS32650800 = \$310,758 P00136	\$7,768,940
GD	5743400 304 83LE 21309S 010000 555L0 33605F 662400 F62400 PR# F50RMS31810200 = \$1,120,909 P00130 PR# F50RMS32890100 = \$1,120,909 P00133 PR# F50RMS32650800 = \$93,409 P00136	\$2,335,227
GE	5743400 304 83LE 21309T 010000 555L0 35144F 662400 F62400 PR# F50RMS31810200 = \$2,777,728 P00130 PR# F50RMS32890100 = \$2,777,727 P00133 PR# F50RMS32650800 = \$231,477 P00136	\$5,786,932
GF	573400 304 83LE 264D21 01000 52100 31378F 662400 F62400 PR# FQ252040140900 = \$211,882 P00135	\$211,882